
APPENDIX B

Monthly Performance Inspection Checklist –January 2006

Muscoy OU RA
1-Year Operations - Monthly Performance Inspection Check List

Month Evaluated: DECEMBER 2005		Inspected/Discussed				Comments
Inspection List	SBMWD	URS	E2	Date		
19th Street Treatment Plant						
Carbon Vessels	MS	SA	BK	1/19/06	B/P: 1A no display, 4B underr, 13A no display, 16B no display, 6A no display. 9	
Mechanical Piping and Valves				1/19/06	1A, 9A gauges missing. 4A, 11A, 9A missing 1 inch caps on carbon fill/drain lines. 10	
Electrical System				1/19/06		
SCADA System				1/19/06		
Booster Pumps				1/19/06		
Landscaping, Graded Areas, & Pavement				1/19/06		
Encanto Pump Station						
Booster Pumps				1/19/06		
Mechanical Piping and Valves				1/19/06		
Electrical System				1/19/06		
SCADA System				1/19/06	Six CENSE probe setup in progress.	
					Note: Startup mechanical inspection/shakedown performed.	
Extraction Wells						
Well Pumps				1/19/06		
Mechanical Piping and Valves				1/19/06		
Electrical System				1/19/06		
SCADA System				1/19/06		
Monitoring Wells						
SCADA System - Water Level Data				1/19/06	Communication issues being worked on by SBMWD.	
					EW-109C electrical panel interference.	
Pipelines						
Mechanical Piping and Valves				1/19/06	No problems.	
Undercrossing				1/19/06	No problems.	
	MS	SA	BK			

Notes:

Initials indicate that each item was inspected and/or discussed.

Muscoy OU RA
1-Year Operations - Monthly Performance Inspection Check List

Month Evaluated: Dec-05
Date of Evaluation: 1/19/06
Start Time:
End Time:

Personnel providing input to monthly performance evaluation:

SBMWD

Mike Lowe
MIKE GARLAND

URS

Adam Harvey

E2

Bob Kemmerle

Operational issues/concerns noted during the month evaluated:

FLOWMETER 5 NOT DISPLAYING ON OIT, (TOTALIZER)

4B UNDER D/P TRANSDUCER

"UNDER" FLASHING
"PSI ZERO"

11A - TETHER LANYARD

9A - 1" CAP MISSING ; BRASS ONE ON CARBON DRAIN LINE
(REPLACE)

MIKE GARLAND NOTED CHLORINE CYLINDER MANIFOLD/SCALE CONCERNS.

Unanticipated maintenance required during the month evaluated: